

# Exhibit AA

Von: Gaus, Lukas Im Auftrag von RQMT-SECTION1  
Gesendet: Monday, October 13, 2014 8:55 AM  
An: khse@owbunker.de; trading@owbunker.de  
Betreff: RE: Mv Seaspan Hamburg/USTIW PO 4504073597

Moin Karl,

just for your info - as agreed correct ETA shall read 16.10.2014 of course.

brgds,  
Lukas

-----Original Message-----

From: Lukas Gaus [mailto:lukas.gaus@hlag.com]  
Sent: Friday, October 10, 2014 2:23 PM  
To: khse@owbunker.de; Gaus, Lukas; trading@owbunker.de  
Subject: Mv Seaspan Hamburg/USTIW PO 4504073597

TO : O.W. Bunker Germany GmbH  
FOR : BUNKER DEPARTMENT

HAPAG-LLOYD BUNKER PURCHASE ORDER

WE HEREWITH CONFIRM HAVING NOMINATED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS OF PURCHASE LATEST EDITION (A COPY SHOULD ALREADY BE IN YOUR POSSESSION - PLEASE ADVISE IF A FURTHER COPY IS REQUIRED) AND TO ANY AMENDMENT THERETO WHICH MAY HAVE BEEN AGREED BETWEEN US.

ALL FUEL DELIVERED TO HAPAG-LLOYD AG AS WELL AS TO HAPAG-LLOYD KREUZFAHRTE HAVE TO MEET ISO 8217 FOURTH EDITION 2010-07-01 - REFERENCE NO. ISO 8217:2010 (E) PETROLEUM PRODUCTS FUELS (CLASS F) - SPECIFICATIONS OF MARINE FUELS AND ANY AMENDMENT THERETO AND MUST BE IN ACCORDANCE WITH MARPOL 73/78 ANNEX VI AND ANY AMENDMENT THERETO.

REF. NO.	: 028/4504073597 TO BE STATED ON INVOICE
ACCOUNT	: HAPAG-LLOYD AG, HAMBURG
SELLER	: O.W. Bunker Germany GmbH,
VESSEL	: Mv Seaspan Hamburg
PORT	: TACOMA, WA
DATE	: ESTIMATED ARRIVAL ON 16.10.2014 REVISED ETA AND ETD SUBJECT TO CHANGE, PLEASE COORDINATE TIME OF DELIVERY CAREFULLY WITH AGENT
AGENTS	: Norton Lilly, Seattle
POSITION	: 00010
QUANTITY	: 2,900,000 TO
ISO GRADE	: MARINE FUEL ISO RMK 700 MAX 3,50% SULFUR
PRICE	: 523,00 USD / TO FOB
SUPPLIER	: US OIL
DELIVERY	: STRICTLY ONE BARGE LOAD UPON VESSEL'S ARRIVAL
SURVEYOR	: Oiltest APPOINTED, PHONE:

---ADDITIONAL REMARKS---

ISO GRADES : SELLER HAS TO ENSURE THAT THE PRODUCT DELIVERED IS DERIVED FROM PETROLEUM CRUDE OIL AND MUST NEITHER CONTAIN: CONTAMINANTS (I.E. CHEMICAL WASTE, POLYPROPYLENE, USED LUBRICANTS, ABRASIVE MATERIALS) NOR BLENDING COMPONENTS DERIVED FROM COAL AND SHALE DISTILLATIONS PROCESSES.

SPECIFICATION: SUPPLIER WILL ADVISE BUYER AT LATEST 24H (OR THE LAST WORKING DAY BY NOON; HAMBURG TIME) BEFORE DELIVERY ABOUT TYPICAL SPECIFICATIONS OF THE ABOVE MENTIONED PRODUCTS:

CCAI: MAX. 855 FOR RMG 380/  
CCAI: MAX. 865 FOR RMK 500 / RMK 700

DELIVERY : - TRANSFER TEMP.: MIN. 50 °C - MAX. 70 °C  
IF DELIVERY HAS TO BE ARRANGED BY MORE THAN ONE BARGE,  
TYPICAL SPES OF EACH BARGE LOAD TO BE ADVISED WELL IN  
ADVANCE IN CASE SPECS ARE NOT IDENTICAL.  
IN CASE SUPPLITER FAILS TO DELIVER QUANTITY IN FULL  
WITHIN LAYTIME OR VESSEL WILL BE DELAYED DUE TO BAD  
PERFORMANCE THEN THE SELLER/SUPPLIER WILL DELIVER THE  
QUANTITY IN QUESTION IN THE NEXT PORT OF CALL WITHOUT  
ANY COSTS TO THE BUYER AND WILL ALSO PAY FOR THE FUEL  
WHICH WILL BE CONSUMED IN ADDITION TO SPEED UP FOR  
COMPENSATION, ALL DEMURRAGE AND PUMP BACK CHARGES  
RESULTING THEREFROM TO BE ABSORBED BY THE SELLER AS WELL.

SURVEY : IT IS MUTUALLY AGREED TO APPOINT A SURVEYOR TO CARRY OUT THE QUANTITY/QUALITY SURVEY.  
IT IS FURTHER AGREED THAT VOLUMES SHOWN IN THE B.D.R. ARE FINAL TO ALL PARTIES AS LONG AS THEY DO NOT DIFFER MORE THAN TOTAL 0,3% COMPARED TO THE FINDINGS OF THE SURVEYOR.

SAMPLING : THE SAMPLES SHALL BE DRAWN JOINTLY AT A POINT TO BE MUTUALLY AGREED BETWEEN ALL PARTIES, BUT CLOSEST TO THE VESSEL'S MANIFOLD.  
5 SAMPLES MUST BE DRAWN AND DISTRIBUTED:  
MASTER: 1 SUPPLIER: 2 SURVEYOR: 2

IT IS MUTUALLY AGREED BETWEEN SELLER/SUPPLIER AND BUYER TO USE ONLY SAMPLE BOTTLES FITTED WITH TWO SEAL LUGS, IN CASE SUPPLIERS CANNOT PROVIDE SUCH BOTTLES THEN VESSEL'S REPRESENTATIVE SHALL HAND OVER SAID BOTTLES TO SUPPLIERS FREE OF CHARGE. SAMPLES TO BE SIGNED BY BOTH PARTIES, SEALED BY SUPPLIER AND COUNTERSEALED BY VESSEL'S REPRESENTATIVE.  
IT MUST BE NOTED THAT SAMPLES DRAWN EX INSTALLATION OR BEYOND BUYERS CONTROL ARE NOT LEGALLY BINDING IN CASE OF A DISPUTE, THIS INCLUDES ALSO BUNKERSTEMS NOT ATTENDED BY AN INDEPENDENT SURVEYOR, SUCCESSFUL HAND OVER OF SUCH INSTALLATION SAMPLES OR SPECIAL ACCEPTANCE NOTES ON CORRESPONDING BUNKER RECEIPTS EVEN THOUGH ACCEPTED BY THE VESSEL BY SIGNING SUCH RECEIPTS OR SAMPLES ARE DECLARED AS NOT REPRESENTATIVE BY ALL MEANS.

PAYMENT : 30 DD / 15 DI  
IF WE DO NOT RECEIVE YOUR INVOICE WITHIN 15 DAYS  
AFTER DATE OF DELIVERY, THE DUE DATE TO BE EXTENDED  
BY THE NUMBER OF DELAYED DAYS ACCORDINGLY.  
IN THAT CASE NO INTEREST WILL BE PAID.

INVOICING : BY REGULAR MAIL OR COURIER.  
PLEASE SEND YOUR INVOICES STRICTLY TO:  
HAPAG-LLOYD AG  
8300 FINANZ- & RECHNUNGSWESEN  
BALLINDAMM 25  
20095 HAMBURG  
GERMANY

PLEASE KEEP CLOSE CONTACT TO AGENTS, RECHECK ALL DETAILS MENTIONED.

SELLER/SUPPLIER WARRENTS THAT THE PRODUCT OFFERED OR NOMINATED IN A POTENTIAL ORDER IS NOT  
DESIGNATED IN ANY SANCTIONS LIST ISSUED BY THE UN, US OR EU AND IS NOT OWNED OR CONTROLLED BY  
ANY PERSON OR ENTITY REGISTERED IN OR OPERATING FROM SYRIA, IRAN OR DESIGNATED IN ANY  
SANCTIONS ISSUED BY THE UN, US OR EU.

MANY THANKS AND BEST REGARDS,  
Lukas Gaus

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Vorsitzender des Aufsichtsrats: Dipl.-Ing. Dr.-Ing. E.h. Jürgen Weber  
Vorstand: Rolf Habben Jansen, Vorsitzender, Anthony J. Firmin, Peter Ganz  
Sitz: Hamburg, Handelsregister: Amtsgericht Hamburg HRB 97937

Chairman of the Supervisory Board: Dipl.-Ing. Dr.-Ing. E.h. Jürgen Weber Executive Board:  
Rolf Habben Jansen ( CEO ), Anthony J. Firmin, Peter Ganz Registered Office: Hamburg, Company  
Register: Amtsgericht Hamburg HRB  
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